

Environmental Hazmat Services, Inc.

# Invoice

4086 Youngfield St  
Wheat Ridge, CO 80033

Date	Invoice #
4/23/2019	19-1042-4

<b>Bill To</b>
City and County of Denver. 101 W. Colfax Ave., Suite 800 Denver, CO 80202 Attn: Charlotte Pitt

<b>Ship To</b>
Glapago Street Storage

P.O. Number	Terms	Due Date	FED ID #
00059022	Net 30	5/23/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
4/8/2019	Man storage unit on Galapago Street					
	1A - Executive, Project Manager or Project Scientist	1		hour	67.00	67.00
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3		hour	54.00	162.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	3		hour	22.00	66.00
	13A - Security Guard	4		hour	68.00	272.00
4/9/2019	Man storage unit on Galapago Street					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3		hour	54.00	162.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	3		hour	22.00	66.00
	13A - Security Guard	4		hour	68.00	272.00
4/10/2019	Man storage unit on Galapago Street					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3		hour	54.00	162.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	3		hour	22.00	66.00
	13A - Security Guard	4		hour	68.00	272.00
4/11/2019	Man storage unit on Galapago Street					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7		hour	54.00	378.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	7		hour	22.00	154.00

If you have any questions, please contact Lori Nelson at 720-225-9252

**Total**

**Payments/Credits**

**Balance Due**

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00059022	Net 30	5/23/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
4/12/2019	13A - Security Guard	4		hour	68.00	272.00
	13A - Security Guard	4		hour	68.00	272.00
	Man storage unit on Galapago Street					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3		hour	54.00	162.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	3		hour	22.00	66.00
4/15/2019	13A - Security Guard	4		hour	68.00	272.00
	Man storage unit on Galapago Street					
	1A - Executive, Project Manager or Project Scientist	0.5		hour	67.00	33.50
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3		hour	54.00	162.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	3		hour	22.00	66.00
4/16/2019	13A - Security Guard	4		hour	68.00	272.00
	Man storage unit on Galapago Street					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3		hour	54.00	162.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	3		hour	22.00	66.00
	13A - Security Guard - Not filled	0		hour	0.00	0.00
4/17/2019	Man storage unit on Galapago Street					

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**Total**

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Date	Description	Quantity	U/M	Unit	Rate	Amount
4/18/2019	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3		hour	54.00	162.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	3		hour	22.00	66.00
	13A - Security Guard	4		hour	68.00	272.00
	Man storage unit on Galapago Street					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6.5		hour	54.00	351.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	6.5		hour	22.00	143.00
4/19/2019	13A - Security Guard	4		hour	68.00	272.00
	13A - Security Guard	4		hour	68.00	272.00
	Man storage unit on Galapago Street					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3		hour	54.00	162.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	3		hour	22.00	66.00
	13A - Security Guard	4		hour	68.00	272.00
4/22/2019	13A - Security Guard - Scheduling Sgt. Anthony Martinez	8		hour	68.00	544.00
	Prepare report, invoice and final job closeout documentation					
	14A - Administrative Assistant	1		hour	32.00	32.00

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**Total**

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Date	Description	Quantity	U/M	Unit	Rate	Amount
	a) Project ID: 2019-ECM-JOB-0031 b) Contract ENLV - 201947464 c) Purchase Order - 00059022					

If you have any questions, please contact Lori Nelson at 720-225-9252

<b>Total</b>	\$6,518.50
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Payments/Credits	\$0.00
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<b>Balance Due</b>	<b>\$6,518.50</b>
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## Police Hours worked Off - Duty

### Environmental Hazmat Services / site #2 (1496 Galapago St)

#### 4/8 - 4/19, 2019 Period

- Monday 4/8: Dave Hunter 6am-0830am
- Tuesday 4/9: Brent Cairns 6am-0830am
- Wednesday 4/10: Steve Hammack 6am-0830am
- Thursday 4/11: Vince Lombardi 2-4pm  
Dave Hunter 4-6pm
- Friday 4/12: Steve Hammack 6am-0830am
- Monday 4/15: Not Filled
- Tuesday 4/16: Brent Cairns 0600-0830am
- Wednesday 4/17: Kevin Tisby 0600-0830am
- Thursday 4/18: Kevin Tisby 2-4pm  
Jeremy Stucker 4-6pm
- Friday 4/19: Steve Hammock 0600-0830am

#### Officer Total Hrs & Pay @ \$50 per hour

- Dave Hunter: 8 hours = \$400
- Brent Cairns: 8 hours = \$400
- Steve Hammack: 12 hours = \$600
- Vince Lombardi: 4 hours = \$400
- Kevin Tisby: 8 hours = \$400
- Jeremy Stucker: 4 hours = \$200

**\*\*Sgt Tony Martinez: Admn / Scheduling = \$400**

**\*\*Officers are paid a minimum of 4hrs per shift**